

26W271 Durfee Road Wheaton, IL 60187 Phone: (630) 871-9855 Fax: (630) 871-9821 Email: jayceil@sbcglobal.net

TRANSMITTAL

Date:

April 10, 2007

To:

Mr. Doyle Wilson

**IEPA** 

RE:

**Interstate Pollution Control/Roto Rooter Site** 

1<sup>st</sup> Quarter 2007 Site Inspection

From:

**Michael Hirt** 

Phone 630 834-8847 Fax: 630 834-9429 Cell: 630 699-5881

email: amhirteil@comcast.net

The following items are enclosed:

No. of Copies	Description			
1	Completed Site Inspection Form – 1 <sup>st</sup> Quarter 2007			
1	Four Site Photographs			
This data is submitted:				
As requested		For your action		
For your approval		X For your files		
For y	our review	For your information		

Doyle.

Attached is the completed site inspection form for the first quarter 2007 site inspection performed on February 23, 2007. Four site photographs are also included. Based on the results of the site inspection, there are no maintenance items that currently need to be addressed. Please call me at 630/834-8847 if you have any questions.

Regards, Michael Hirt

## IPC/Roto-Rooter Site Inspection Form Rockford, Illinois

Date: <u> </u>				
Weather: Overcust Mid 30'5				
Asphalt Cover (photos attached)				
Cracks deeper than 2 inches/longer than 2 feet?	Yes	No.X		
If yes, were repairs made while on site?	Yes	No_X_		
Crumbled/damaged asphalt?	Yes	No <u>×</u>		
Standing water/discolored areas?	Yes	No <u>\</u>		
Drainage System (photos attached)				
Evidence of plugged drainage?	Yes	No <u>×</u>		
If yes, was drainage unplugged while on site?	Yes	No <u>X</u>		
Indications of water seepage beneath barrier?	Yes	No.X		
If yes, are additional inspections/testing necessary?	Yes	No <u>K</u>		
Site Security Fence (photos attached)				
Any damage to fence?	Yes	No.X		
Any damaged or missing warning signs?	Yes	No_X_		
Any evidence of site trespass?	Yes	No_X		
If yes to any above, were repairs implemented?	Yes	No_ <u>\</u>		
Comments: There are small holes in The fence				
_ on The west side at the property. They are not				
logge enough for humans.				
Mr.				
Inspector Signature:				



PHOTO 1



PHOTO 4

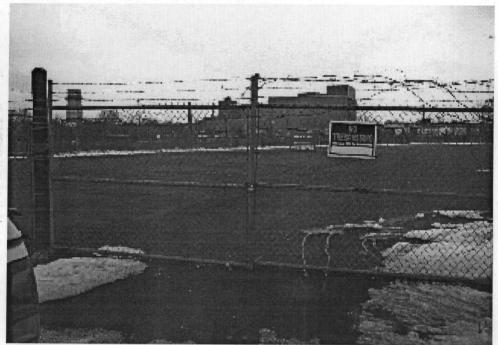


PHOTO 3



PHTO 2